



EXHIBIT N

INVOICE

Ship Date	Product Description	Order Number	Customer PO#	Quantity	Price/Uom	Amount	Whse
10/01/2002	CALIBER DI5100 DI5100	000000463	130	43915.00	196.30 TN	4310.26	01542
<div style="position: relative; width: 100%;"> <div style="position: absolute; top: 10%; left: 40%;">114-31</div> <div style="position: absolute; top: 20%; left: 45%;">/MUS.</div> <div style="position: absolute; top: 35%; left: 55%;">23000</div> <div style="position: absolute; top: 30%; left: 65%; border: 1px solid black; padding: 5px;"> NOV 12 2002 3287 </div> <div style="position: absolute; bottom: 10%; left: 10%;">  <div style="background-color: black; color: white; padding: 5px; display: inline-block;">GLACIAL TECHNOLOGIES</div> </div> </div>							
Invoice Number 000000463		Ship Via CUST		Invoice Terms Net 45 Days Invoice Date is: 10/08/2002 Payment Due by: 11/22/2002		Pay This Amount 4310.26	

Detach lower portion and remit with Payment

 <div style="background-color: black; color: white; padding: 2px; display: inline-block;">GLACIAL TECHNOLOGIES</div>	<p>Your Invoice Number is: 000000463 Invoice Date is: 10/08/2002 Customer PO Number: 130 Please Pay From This Invoice, Thank You.</p> <p>Ship To: 300002 SEARS ALBANY 552 RIVER ROAD</p> <p>Sold To: 200009 INNOVATIVE MUNICIPAL PROD (050) 78 ORCHARD ROAD</p> <p style="text-align: center;">GLEN MONT NY 12077</p> <p style="text-align: right;">Please Remit Payment to: GLACIAL TECHNOLOGIES 901 NORTH HIGHWAY 59 MARSHALL, MN 56258-2744</p>	<div style="background-color: black; color: white; padding: 5px;">Pay This Amount</div> <div style="border: 1px solid black; padding: 5px; display: inline-block;">4310.26</div>
<div style="display: flex; justify-content: space-between;"> AJAX, ON L1S 6L1 INNOVATIVE 0123 </div>		